

State of Arizona



Campaign Finance Report

BUSTAMANTE 2010
Committee #: 201000389

Treasurer: BUSTAMANTE, ERNEST
PO Box 73, Mammoth, AZ 85618
Phone: (520) 487-2192
Email: ernestbustamante2008@gmail.com
Candidate Name: BUSTAMANTE, ERNEST
Office Sought: State Representative - District 23

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,303.64
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$454.52
Cash Balance at End of Reporting Period:	\$1,849.12

Report ID: 63069

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$14,419.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$454.52	\$0.00	\$454.52	\$12,569.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$454.52	\$0.00	\$454.52	\$12,569.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$454.52			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: BUSTAMANTE, ERNEST	08/05/2010	\$312.05	\$601.65
Address: PO Box 73, Mammoth, AZ 85618		Cash	
Occupation: PIPEFITTER, ASARCO GRUPO MEXICO			
Category: Travel - Mileage			
Name: Pinal County Democrats	08/07/2010	\$130.00	\$130.00
Address: PO Box 807, Florence, AZ 85132		Cash	
Category: Miscellaneous - Other			
Name: VERIZON	08/13/2010	\$12.47	\$12.47
Address: PO Box 96088, Bellevue, WA 98009		Cash	
Category: Overhead - Other			
Memo: Cell Phone Service			
Total of Operating Expenses		\$454.52	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$454.52	

